



# Campaign Finance Report

**YAVAPAI COUNTY DEMOCRATIC PARTY**  
**Committee #: 1441**

**Treasurer: FUNK, DALE**  
**PO Box 1644, Prescott, AZ 86302**  
**Phone: (928) 541-0413**  
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## 2006 Post-General Election Report

Election Cycle: **2005-2006**  
Date Filed: December 1, 2006  
Reporting Period: October 19, 2006-November 27, 2006

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$22,584.11
Total Cash Receipts this Reporting Period:	\$804.93
Total Cash Disbursements this Reporting Period:	\$5,651.84
Cash Balance at End of Reporting Period:	\$17,737.20

Report ID: 33569

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$440.00	\$299.53	\$739.53	\$12,273.61
Contributions from Political Committees	C3	\$125.00	\$0.00	\$125.00	\$29,859.89
Business Contributions	C4	\$0.00	\$301.28	\$301.28	\$4,747.14
Small Contributions	C5	\$239.93	\$0.00	\$239.93	\$65,283.94
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$804.93	\$600.81	\$1,405.74	\$112,164.58

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,651.84	\$0.00	\$5,651.84	\$93,721.19
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$600.81	\$600.81	\$6,508.75
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$5,651.84	\$600.81	\$6,252.65	\$100,229.94
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$5,651.84			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	FURLONG, BEN	10/19/2006	\$273.00	\$508.20
<b>Address:</b>	764 Pinon Oak Dr, Prescott, AZ 86305		Goods/Services	
<b>Occupation:</b>	NONE, RETIRED			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	postage			
<b>Name:</b>	DICK, LEWIS	10/26/2006	\$26.53	\$85.42
<b>Address:</b>	2113 Lakewood Dr, Prescott, AZ 86301		Goods/Services	
<b>Occupation:</b>	NONE, RETIRED			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	volunteer appreciation			
<b>Name:</b>	MAURO, PAUL	10/27/2006	\$120.00	\$120.00
<b>Address:</b>	1906 Tamarack Ct, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	NONE, RETIRED			
<b>Memo:</b>	Victory Club			
<b>Name:</b>	MC GILL, JOHN	10/27/2006	\$25.00	\$75.00
<b>Address:</b>	898 N Lakeview Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	DOCTOR, SELF			
<b>Memo:</b>	Victory Club			
<b>Name:</b>	WENZEL, JOSEPH	10/27/2006	\$50.00	\$50.00
<b>Address:</b>	381 DELANO AVE., PRESCOTT, AZ 86301		Cash	
<b>Occupation:</b>	CONTRACT PARALEGAL, FORTNER LAW FIRM			
<b>Memo:</b>	Victory Club			
<b>Name:</b>	ARONOWITZ, MARGUERITE	11/03/2006	\$25.00	\$435.00
<b>Address:</b>	11430 E Manzanita Trl, Dewey, AZ 86327		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	Victory Club			
<b>Name:</b>	HOLTZCLAW, TRAVIS	11/03/2006	\$120.00	\$270.00
<b>Address:</b>	11797 E Hondo Hts, Dewey, AZ 86327		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	Victory Club			
<b>Name:</b>	MALTER, ROSALIE	11/03/2006	\$25.00	\$75.00
<b>Address:</b>	2295 W Trail Blazer Dr, Cottonwood, AZ 86326		Cash	
<b>Occupation:</b>	YOGA TEACHER, SELF			
<b>Memo:</b>	Victory Club			
<b>Name:</b>	FUNK, DALE	11/10/2006	\$30.00	\$246.41
<b>Address:</b>	1542 Southview Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Victory Club			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	HOUGHLAND, KEN	11/10/2006	\$10.00	\$40.00
<b>Address:</b>	5301 N Hondo Dr, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	Victory Club			
<b>Name:</b>	RENDON, CHRIS	11/10/2006	\$10.00	\$30.00
<b>Address:</b>	QQQ, PRESCOTT, AZ 86301		Cash	
<b>Occupation:</b>	ARTIST, SELF			
<b>Memo:</b>	Victory Club			
<b>Name:</b>	SCHERICH, KATHY	11/10/2006	\$25.00	\$575.00
<b>Address:</b>	613 S Hitching Post Dr, Camp Verde, AZ 86322		Cash	
<b>Occupation:</b>	INSURANCE AGENT, AMERICAN FAMILY INSURANCE			
<b>Memo:</b>	Victory Club			
Total of Individual Contributions			\$739.53	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$739.53	

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	DEMOCRATIC WOMEN OF THE PRESCOTT AREA	11/03/2006	\$125.00	\$3,251.89
<b>Address:</b>	PO Box 10331, Prescott, AZ 86304		Cash	
<b>Memo:</b>	rent			
<b>Name:</b>	ARIZONA DEMOCRATIC PARTY	11/10/2006	\$(200.00)	\$26,608.00
<b>Address:</b>	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	ck # 1759 sales of campaign material run through YCDP credit card mach			
<b>Name:</b>	DEMOCRATIC WOMEN OF THE PRESCOTT AREA	11/10/2006	\$200.00	\$3,251.89
<b>Address:</b>	PO Box 10331, Prescott, AZ 86304		Cash	
<b>Memo:</b>	sales of campaign material run through YCDP credit card machine			
Total of Contributions from Committees			\$325.00	
Total of Refunds Given			(\$200.00)	
Net Total of Contributions from Committees			\$125.00	

**Schedule C4 - Business contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	CAROL CODY	10/27/2006	\$148.62	\$2,382.66
<b>Address:</b>	7600 E Las Flores Ave, , Prescott Valley, AZ 86314		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	volunteer appreciation			
<b>Name:</b>	CAROL CODY	10/27/2006	\$44.90	\$2,382.66
<b>Address:</b>	7600 E Las Flores Ave, , Prescott Valley, AZ 86314		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	headquarters maintenance			
<b>Name:</b>	FRAN CHADWICK	10/27/2006	\$7.76	\$811.54
<b>Address:</b>	3825 Willow Creek Rd, , Prescott, AZ 86301		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	extra keys to filing cabinets			
<b>Name:</b>	FRAN CHADWICK	11/17/2006	\$100.00	\$811.54
<b>Address:</b>	3825 Willow Creek Rd, , Prescott, AZ 86301		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	advertising			
Total of Business Contributions			\$301.28	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$301.28	

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>Multiple Contributors</div> </div> <div> <div>Address:</div> <div></div> </div> <div> <div>Memo:</div> <div>Truman-Clinton</div> </div>	10/27/2006	<div>\$215.00</div> <div>Cash</div>	\$65,283.94
<div> <div>Name:</div> <div>Multiple Contributors</div> </div> <div> <div>Address:</div> <div></div> </div> <div> <div>Memo:</div> <div>coffee fund</div> </div>	11/03/2006	<div>\$24.93</div> <div>Cash</div>	\$65,283.94
Total of Small Contributions		\$239.93	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$239.93	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	SEITZ OFFICE CITY	10/20/2006	\$69.85	\$785.94
<b>Address:</b>	226 N Montezuma St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	office supplies			
<b>Name:</b>	CAROL CODY	10/27/2006	\$1,568.42	\$4,922.09
<b>Address:</b>	7600 E Las Flores Ave, , Prescott Valley, AZ 86314		Cash	
<b>Memo:</b>	reimbursement supplies, postage, maintenance			
<b>Name:</b>	DEMOCRATS OF THE VERDE VALLEY	10/27/2006	\$1,219.37	\$3,012.59
<b>Address:</b>	PO Box 4328, , Cottonwood, AZ 86326		Cash	
<b>Memo:</b>	operating grant			
<b>Name:</b>	HUGHES-CALIHAN	10/27/2006	\$359.15	\$4,778.32
<b>Address:</b>	PO Box 10322, , Phoenix, AZ 85064		Cash	
<b>Memo:</b>	copier maintenance			
<b>Name:</b>	JAN PONCHAUD	10/27/2006	\$800.00	\$16,771.96
<b>Address:</b>	71420 E LOBO WAY, PRESCOT VALLEY, AZ 86314		Cash	
<b>Memo:</b>	HQ rent			
<b>Name:</b>	PRESCOTT NEWSPAPER	10/27/2006	\$767.23	\$1,084.00
<b>Address:</b>	147 N Cortez St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	advertising			
<b>Name:</b>	WELLS FARGO	10/27/2006	\$92.17	\$6,778.45
<b>Address:</b>	1831 E State Route 69, , Prescott, AZ 86302		Cash	
<b>Memo:</b>	credit card fees			
<b>Name:</b>	WELLS FARGO	10/27/2006	\$272.49	\$6,778.45
<b>Address:</b>	1831 E State Route 69, , Prescott, AZ 86302		Cash	
<b>Memo:</b>	credit card discounts			
<b>Name:</b>	WELLS FARGO	10/27/2006	\$264.20	\$6,778.45
<b>Address:</b>	1831 E State Route 69, , Prescott, AZ 86302		Cash	
<b>Memo:</b>	copier payment			
<b>Name:</b>	COMMSPEED	11/03/2006	\$69.95	\$1,678.80
<b>Address:</b>	7411 E Addis Ave, , Prescott Valley, AZ 86314		Cash	
<b>Memo:</b>	internet service			
<b>Name:</b>	QWEST	11/03/2006	\$102.75	\$575.13
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	telephone service			
<b>Name:</b>	GENE THOMPSON	11/10/2006	\$66.26	\$3,332.14
<b>Address:</b>	3350 W Blackjack Ridge Rd, , Prescott, AZ 86305		Cash	
<b>Memo:</b>	reimburse volunteer appreciation and meals			
Total of Operating Expenses			\$5,651.84	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,651.84	



**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	03/04/2004	\$6.37
QWEST		
Original Amount of Debt: \$156.37		
Original Transaction Date: 03/04/2004		
<b>Debt Balance at End of Reporting Period</b>		\$6.37
<b>Outstanding Debt Balance at Beginning of Period</b>	03/04/2004	\$266.43
WELLS FARGO		
Original Amount of Debt: \$266.43		
Original Transaction Date: 03/04/2004		
<b>Debt Balance at End of Reporting Period</b>		\$266.43
Total of Outstanding Debt Before Adjustments		\$272.80
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$272.80

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>Previous In-Kind Contribution</b> GWEN CALHOUN Original Amount of Contribution: \$82.24 Original Transaction Date: 06/02/2002	06/02/2002	\$1.00
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$1.00
<b>Previous In-Kind Contribution</b> FRAN CHADWICK Original Amount of Contribution: \$28.10 Original Transaction Date: 06/06/2003	06/06/2003	\$28.10
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$28.10
<b>Previous In-Kind Contribution</b> CAROL CODY Original Amount of Contribution: \$36.83 Original Transaction Date: 07/05/2003	07/05/2003	\$36.83
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$36.83
<b>Previous In-Kind Contribution</b> CHADWICK, FRAN Original Amount of Contribution: \$18.40 Original Transaction Date: 03/24/2004	03/24/2004	\$18.40
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$18.40
<b>New In-Kind Contribution</b> FURLONG, BEN Original Amount of Contribution: \$273.00 Original Transaction Date: 10/19/2006	10/19/2006	\$273.00
Expenditure of In-Kind Contribution	10/19/2006	(\$273.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> DICK, LEWIS Original Amount of Contribution: \$26.53 Original Transaction Date: 10/26/2006	10/26/2006	\$26.53
Expenditure of In-Kind Contribution	10/26/2006	(\$26.53)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> FRAN CHADWICK Original Amount of Contribution: \$7.76 Original Transaction Date: 10/27/2006	10/27/2006	\$7.76
Expenditure of In-Kind Contribution	10/27/2006	(\$7.76)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> CAROL CODY	10/27/2006	\$148.62

**1441 YAVAPAI COUNTY DEMOCRATIC PARTY**
**Post-General Election Report**

Covers 10/19/2006 to 11/27/2006

Original Amount of Contribution: \$148.62		
Original Transaction Date: 10/27/2006		
Expenditure of In-Kind Contribution	10/27/2006	(\$148.62)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>New In-Kind Contribution</b>	10/27/2006	\$44.90
CAROL CODY		
Original Amount of Contribution: \$44.90		
Original Transaction Date: 10/27/2006		
Expenditure of In-Kind Contribution	10/27/2006	(\$44.90)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>New In-Kind Contribution</b>	11/17/2006	\$100.00
FRAN CHADWICK		
Original Amount of Contribution: \$100.00		
Original Transaction Date: 11/17/2006		
Expenditure of In-Kind Contribution	11/17/2006	(\$100.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		<b>\$0.00</b>
In-Kind Contribution Equity Before Adjustments		\$685.14
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$600.81
In-Kind Contribution Equity After Adjustments		\$84.33